UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CHERYL MELITA MELLS	Case No. 18-21701
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on $\frac{10/24/2018}{}$.
 - 6) Number of months from filing to last payment: $\underline{0}$.
 - 7) Number of months case was pending: 4.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Uverse	Unsecured	301.30	NA	NA	0.00	0.00
CAPITAL BANK	Unsecured	107.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Priority	1,061.40	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	1,061.40	1,061.40	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	817.40	NA	NA	0.00	0.00
COOK COUNTY CLERK	Secured	41,705.72	NA	41,705.72	0.00	0.00
COOK COUNTY TREASURER	Secured	10,997.57	10,997.57	10,997.57	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	726.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	481.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	377.00	377.16	377.16	0.00	0.00
MIDWEST ORTHOPAEDICS AT RUSH	Unsecured	255.11	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	10,666.00	10,415.68	10,415.68	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,500.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	8,000.00	9,877.72	9,877.72	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,555.93	1,555.93	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	7,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	3,643.79	3,643.79	3,643.79	0.00	0.00
VICTORIA PLACE HOMEOWNERS AS	Secured	3,776.92	3,991.05	3,991.05	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,877.72	\$0.00	\$0.00
\$56,694.34	\$0.00	\$0.00
\$66,572.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$17,053.96	\$0.00	\$0.00
	\$0.00 \$0.00 \$9,877.72 \$56,694.34 \$66,572.06 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$9,877.72 \$0.00 \$56,694.34 \$0.00 \$66,572.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2018	By:/s/ Tom Vaughn	
	•	Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.